

<b>PURCHASE REQUEST</b>		1. Date of request	2. Delivery required by	3. Purchase request number	
INSTRUCTIONS – ORIGINAL AND 8 COPIES		8 April 88	30 Sep 89	330/040/88	
4A. Authorized Approving Official or Designee (DIAM 44-2)		5A. Funds are certified available and have been committed			
<p><u>Jack Vorona</u> Signature DR. JACK VORONA</p> <p>Type Name                      Date</p>		<p>Accounting classification 9780400.44 6F0301 1222 503744</p> <p>5B. Amount \$1,000,000.00</p>			
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)		5C. Name and signature of Certifying Official			
<p>SG1J                      Signature</p> <p>Type Name                      Date</p>		<p>SG1A                      Signature</p> <p>Type Name                      Date</p>			
		<p>Office Symbol DT-ACO</p>			
7A. Ship To: DIRECTOR DIA Washington, D.C. 20340-6150 (DT-ACO, [REDACTED])		7B. Mark for: SG1J			
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated	
				Price	Amount
	RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS MIPR.				\$1,000,000.00
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____		Source:		8B. Total \$1,000,000.00	
Acquisition Plan No. _____					
10. Action Office if External to DIA: HQ DA/SGRD-OP		Other: _____			
Interservice Support Agreement No: _____		External POC: JEAN V. SMITH, ATTN: SGRD-ACQ			
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research and development at SRI International. Funds for this effort are in the approved FY 1988 DIA budget as line item 1.104 for Congressional Directed Program.					
12A. Requisition Number/Other		13A. Coordinations		<input type="checkbox"/> CRRB <input type="checkbox"/> SADPO VP-SF                      GC                      OC RTS                      OS                      _____	
12B. Logistics Branch Action Officer/Phone No.					
Date					
12C. Method		13B. Approvals		13C. Budget Reporting Code R400	
<input type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		<input type="checkbox"/> Not required (DIAR 44-4) CRRB _____ SADPO _____		<input type="checkbox"/> Yes <input type="checkbox"/> No	
12D. Received By: (Signature)		14A. Action Assigned To:		14B. Date	
		Contract Specialist:			